

VENDOR PAYMENTS
Finance and Administration
NOVEMBER 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	5,455.21
10th Street Holdings LLC	Rentals and Insurance	1,509.33
12th Judicial District Drug Court Fndtn	Grants and Subsidies	2,061.08
21st Drug Court Inc	Grants and Subsidies	2,000.00
21st Judicial Drug Task Force	Grants and Subsidies	3,677.20
23rd District Judicial Advocates Inc	Grants and Subsidies	7,996.57
27th Judicial Drug Task Force	Grants and Subsidies	16,762.42
401 Church Street Llc	Rentals and Insurance	241,601.29
41 And Main Bldg	Rentals and Insurance	6,270.00
A & B Partnership	Rentals and Insurance	7,562.50
A & M Investments	Rentals and Insurance	11,437.50
A T & T Corp	Communications	1,377,265.82
A To Z Marketing Inc	Printing and Duplicating	54.45
Abuse Alternatives Inc.	Grants and Subsidies	10,686.01
Acuff Group Llc	Rentals and Insurance	15,700.00
Adecco Employment Services	Prof Services Third Party	38,472.65
Adriaan M Daniels	Rentals and Insurance	3,150.00
Agricenter International Inc.	Rentals and Insurance	466.67
Aim Center Inc	Grants and Subsidies	1,874.26
Airport Plaza Llc	Rentals and Insurance	15,448.33
Alamo Realty Company	Rentals and Insurance	2,075.00
Alexander'S Mobility Svcs	Prof Services Third Party	594.00
Alfred Williams & Company	Maint. & Repairs	9,646.00
All Eleven	Rentals and Insurance	7,879.50
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allen & Hoshall, Inc	Prof Services Third Party	650.00
Allied Properties, Lp	Rentals and Insurance	3,850.00
American Healthways Services Inc	Administrative Fees	1,778.36
American Paper & Twine Co	Supplies and Materials	9,601.22
American Paper & Twine Co	Data Processing	178.54
American Properties Company, Lp	Rentals and Insurance	3,250.00
AON Consulting	Prof Services Third Party	64,901.00
Apc Rentals, Llc	Rentals and Insurance	4,327.91
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	4,155.00
Appalachia Habitat For Humanity	Grants and Subsidies	2,866.00
Appalachian Way Partnership	Rentals and Insurance	1,959.00
At & T Pro-Club	Communications	6,158.90
At & T Tennessee	Communications	77,406.40
AT & T Mobility	Communications	101,736.64
AT&T Datacomm Inc	Equipment	6,711.72
AT&T Datacomm Inc	Data Processing	954.76
Atapco Vantage Inc	Rentals and Insurance	85,686.97
Atlanta Dell Marketing LP	Equipment	45,360.00
Atlanta Dell Marketing LP	Data Processing	348,203.04
Aurora Properties Llc	Rentals and Insurance	181,575.00
Avalon Center	Grants and Subsidies	43,817.06
Avtex Solutions Llc DbA Avtex	Equipment	46,470.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B C & M Development	Rentals and Insurance	17,671.97
Baht Properties Lp	Rentals and Insurance	6,942.75
Ball Limited Lp	Rentals and Insurance	3,503.35
Bank of Bartlett	Rentals and Insurance	9,281.25

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Barbara J Davis	Rentals and Insurance	9,625.00
Bartow Family Partnership	Rentals and Insurance	750.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Belz Investco and Ensafé	Rentals and Insurance	75,603.39
Best Buy Co	Supplies and Materials	2,867.92
Bib, Inc	Rentals and Insurance	833.33
Big Office Properties Llc	Rentals and Insurance	5,062.50
Black Box Network Services Inc	Maint. & Repairs	9,483.50
Black Box Network Services Inc	Supplies and Materials	302,860.59
Black Box Network Services Inc	Equipment	25,134.20
Black Box Network Services Inc	Data Processing	2,366.44
Black Childrens Institute Of Tennessee	Grants and Subsidies	8,119.78
Blount County Childrens Advocacy Center	Grants and Subsidies	2,916.66
Blue Cross-Blue Shield	Prof Services Third Party	13,579,054.44
Blue Cross-Blue Shield	Administrative Fees	1,072,882.93
Blue Cross-Blue Shield	Insurance Expenses	61,251.42
Blue Cross-Blue Shield	Insurance Expenses	68,094.85
Blue Cross-Blue Shield	Insurance Expenses	13,200.44
Blue Cross-Blue Shield	Insurance Expenses	40,206.28
Blue Cross-Blue Shield	Insurance Expenses	428,219.95
Blue Cross-Blue Shield	Insurance Expenses	1,175,253.85
Blue Cross-Blue Shield	Insurance Expenses	800,591.59
Blue Cross-Blue Shield	Insurance Expenses	960,307.10
Blue Cross-Blue Shield	Insurance Expenses	30,694.48
Blue Cross-Blue Shield	Insurance Expenses	38,134.87
Blue Cross-Blue Shield	Insurance Expenses	18,817.42
Blue Cross-Blue Shield	Insurance Expenses	27,945.56
Blue Cross-Blue Shield	Insurance Expenses	3,307,857.30
Blue Cross-Blue Shield	Insurance Expenses	2,405,287.89
Blue Cross-Blue Shield	Insurance Expenses	2,649,880.17
Blue Cross-Blue Shield	Insurance Expenses	2,676,260.12
Blue Cross-Blue Shield	Insurance Expenses	413.38
Blue Cross-Blue Shield	Insurance Expenses	3,562.75
Blue Cross-Blue Shield	Insurance Expenses	2,379,479.58
Blue Cross-Blue Shield	Insurance Expenses	1,986,407.03
Blue Cross-Blue Shield	Insurance Expenses	1,771,423.39
Blue Cross-Blue Shield	Insurance Expenses	2,663,213.09
Blue Cross-Blue Shield	Insurance Expenses	30.89
Blue Cross-Blue Shield	Insurance Expenses	659.45
Blue Cross-Blue Shield	Insurance Expenses	276,425.79
Blue Cross-Blue Shield	Insurance Expenses	246,985.80
Blue Cross-Blue Shield	Insurance Expenses	306,330.57
Blue Cross-Blue Shield	Insurance Expenses	265,650.50
Blue Cross-Blue Shield	Insurance Expenses	134,840.06
Blue Cross-Blue Shield	Insurance Expenses	136,523.96
Blue Cross-Blue Shield	Insurance Expenses	169,663.84
Blue Cross-Blue Shield	Insurance Expenses	130,908.65
Blue Cross-Blue Shield	Insurance Expenses	73.55
Blue Cross-Blue Shield	Insurance Expenses	769,032.51
Blue Cross-Blue Shield	Insurance Expenses	648,776.42
Blue Cross-Blue Shield	Insurance Expenses	601,877.80
Blue Cross-Blue Shield	Insurance Expenses	922,856.99

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Blue Cross-Blue Shield	Insurance Expenses	21.91
Blue Cross-Blue Shield	Insurance Expenses	1,685.58
Blue Cross-Blue Shield	Insurance Expenses	648,032.42
Blue Cross-Blue Shield	Insurance Expenses	433,110.24
Blue Cross-Blue Shield	Insurance Expenses	565,964.73
Blue Cross-Blue Shield	Insurance Expenses	634,915.46
Blue Cross-Blue Shield	Insurance Expenses	4,843.28
Blue Cross-Blue Shield	Insurance Expenses	8,056.23
Blue Cross-Blue Shield	Insurance Expenses	6,357.39
Blue Cross-Blue Shield	Insurance Expenses	9,954.21
Blue Cross-Blue Shield	Insurance Expenses	5,849.79
Blue Cross-Blue Shield	Insurance Expenses	316.50
Blue Cross-Blue Shield	Insurance Expenses	229.15
Blue Cross-Blue Shield	Insurance Expenses	29.78
Blue Ridge Properties	Rentals and Insurance	9,819.08
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty Llc	Rentals and Insurance	8,321.83
Boxes Etc. II, LLC	Prof Services Third Party	483.72
Bridges Of Williamson County	Grants and Subsidies	7,275.73
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
C & L Mini Storage	Rentals and Insurance	250.00
C A S A For Kids Inc	Grants and Subsidies	912.93
C K Partners	Rentals and Insurance	2,318.75
Cacact Inc	Grants and Subsidies	1,262.95
Cambridge Development	Rentals and Insurance	56,666.67
Campbell County Childrens Ctr	Grants and Subsidies	9,156.60
Campbell County Trustee	Grants and Subsidies	12,955.67
Capitol City Office Machines	Supplies and Materials	204.50
Capitol City Office Machines	Data Processing	52.70
Carespark Inc	Grants and Subsidies	120.00
Carolina Imaging Products	Data Processing	17,321.92
Carthel Jack Finch	Rentals and Insurance	3,966.67
Casa Of Memphis & Shelby Co	Grants and Subsidies	1,905.96
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	10,308.41
Catholic Charities Of East Tn	Grants and Subsidies	5,642.14
Catholic Charities Of Tennessee Inc	Grants and Subsidies	13,091.97
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	7,453.57
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Data Processing	2,340.18
Cease Inc	Grants and Subsidies	23,077.29
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	6,519.10
Central Mini Storage	Rentals and Insurance	160.00
CenturyLink	Communications	469.84
Charitable Remainder Unitrust	Rentals and Insurance	4,457.00
Charles A Catlett	Rentals and Insurance	350.00
Charles Eddie Shoffner	Rentals and Insurance	650.00

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Charles Raines Construction Llc	Rentals and Insurance	3,625.00
Charles Smith	Rentals and Insurance	2,000.00
Charles T Stokes	Rentals and Insurance	14,650.00
Child & Family Tennessee	Grants and Subsidies	33,066.99
Child Advocacy Center Of The	Grants and Subsidies	15,071.19
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	3,503.05
Childhelp Usa	Grants and Subsidies	1,458.33
Children & Family Services Inc	Grants and Subsidies	5,943.42
Children's Advocacy Center of	Grants and Subsidies	6,540.72
Children'S Advocacy Center-31st Dist	Grants and Subsidies	1,250.00
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	21,837.68
Children'S Center Of The Cumberlands	Grants and Subsidies	10,070.34
Chr Llc	Rentals and Insurance	16,841.66
Ciber Incorporated	Prof Services Third Party	711.73
Ciber Incorporated	Data Processing	704,109.76
Cigna Healthcare	Administrative Fees	2,264,233.02
Cigna Healthcare	Insurance Expenses	86,929.10
Cigna Healthcare	Insurance Expenses	287,835.01
Cigna Healthcare	Insurance Expenses	348,419.17
Cigna Healthcare	Insurance Expenses	309,509.40
Cigna Healthcare	Insurance Expenses	77,680.75
Cigna Healthcare	Insurance Expenses	162,275.07
Cigna Healthcare	Insurance Expenses	94,629.36
Cigna Healthcare	Insurance Expenses	1,107,233.29
Cigna Healthcare	Insurance Expenses	73,991.52
Cigna Healthcare	Insurance Expenses	110,363.52
Cigna Healthcare	Insurance Expenses	96,438.67
Cigna Healthcare	Insurance Expenses	676,103.23
Cigna Healthcare	Insurance Expenses	104,867.71
Cigna Healthcare	Insurance Expenses	127,042.78
Cigna Healthcare	Insurance Expenses	269,930.36
Cigna Healthcare	Insurance Expenses	61,768.72
Cigna Healthcare	Insurance Expenses	991,952.44
Cigna Healthcare	Insurance Expenses	150,516.84
Cigna Healthcare	Insurance Expenses	68,803.19
Cigna Healthcare	Insurance Expenses	5,717.69
Cigna Healthcare	Insurance Expenses	21,589.05
Cigna Healthcare	Insurance Expenses	49,346.21
Cigna Healthcare	Insurance Expenses	18,046.36
Cigna Healthcare	Insurance Expenses	4,755.45
Cigna Healthcare	Insurance Expenses	15,386.39
Cigna Healthcare	Insurance Expenses	8,117.73
Cigna Healthcare	Insurance Expenses	59,579.78
Cigna Healthcare	Insurance Expenses	8,499.18
Cigna Healthcare	Insurance Expenses	15,668.53
Cigna Healthcare	Insurance Expenses	5,845.37
Cigna Healthcare	Insurance Expenses	60,345.17
Cigna Healthcare	Insurance Expenses	44,086.81
Cigna Healthcare	Insurance Expenses	7,585.08
Cigna Healthcare	Insurance Expenses	46,092.86
Cigna Healthcare	Insurance Expenses	8,091.52
Cigna Healthcare	Insurance Expenses	40,619.97

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Cigna Healthcare	Insurance Expenses	12,252.31
Cigna Healthcare	Insurance Expenses	7,544.30
Cigna Healthcare	Insurance Expenses	6,443.42
Cigna Healthcare	Insurance Expenses	7,398.09
Cigna Healthcare	Insurance Expenses	11,808.17
Cigna Healthcare	Insurance Expenses	2,052.69
Cigna Healthcare	Insurance Expenses	5,388.54
Cigna Healthcare	Insurance Expenses	12,982.56
Cigna Healthcare	Insurance Expenses	85,923.80
Cigna Healthcare	Insurance Expenses	4,211.84
Cigna Healthcare	Insurance Expenses	9,875.09
Cigna Healthcare	Insurance Expenses	2,846.41
Cigna Healthcare	Insurance Expenses	14,581.45
Cigna Healthcare	Insurance Expenses	15,413.00
Cigna Healthcare	Insurance Expenses	4,726.96
Cigna Healthcare	Insurance Expenses	6,412.97
Cigna Healthcare	Insurance Expenses	2,631.21
Cigna Healthcare	Insurance Expenses	25,192.67
Cigna Healthcare	Insurance Expenses	6,479.66
Cigna Healthcare	Insurance Expenses	9,908.62
Cigna Healthcare	Insurance Expenses	18,020.01
Cigna Healthcare	Insurance Expenses	123,943.01
Cigna Healthcare	Insurance Expenses	126,999.18
Cigna Healthcare	Insurance Expenses	166,119.63
Cigna Healthcare	Insurance Expenses	10,838.52
Cigna Healthcare	Insurance Expenses	32,840.01
Cigna Healthcare	Insurance Expenses	63,039.29
Cigna Healthcare	Insurance Expenses	411,272.83
Cigna Healthcare	Insurance Expenses	10,125.01
Cigna Healthcare	Insurance Expenses	5,116.47
Cigna Healthcare	Insurance Expenses	38,150.03
Cigna Healthcare	Insurance Expenses	286,143.99
Cigna Healthcare	Insurance Expenses	35,188.54
Cigna Healthcare	Insurance Expenses	26,365.81
Cigna Healthcare	Insurance Expenses	17,307.97
Cigna Healthcare	Insurance Expenses	27,470.73
Cigna Healthcare	Insurance Expenses	302,024.87
Cigna Healthcare	Insurance Expenses	32,450.95
Cigna Healthcare	Insurance Expenses	18,223.88
Cigna Healthcare	Insurance Expenses	5,619.31
Cigna Healthcare	Insurance Expenses	6,647.33
Cigna Healthcare	Insurance Expenses	5,587.00
Cigna Healthcare	Insurance Expenses	4,860.29
Cigna Healthcare	Insurance Expenses	1,631.35
Cigna Healthcare	Insurance Expenses	191.00
Cigna Healthcare	Insurance Expenses	4,463.71
Cigna Healthcare	Insurance Expenses	20,648.00
Cigna Healthcare	Insurance Expenses	920.36
Cigna Healthcare	Insurance Expenses	1,540.32
Cigna Healthcare	Insurance Expenses	6,792.98
Cigna Healthcare	Insurance Expenses	711.95
Cigna Healthcare	Insurance Expenses	2,066.88

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Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	1,852.40
Cigna Healthcare	Insurance Expenses	4,125.96
Cigna Healthcare	Insurance Expenses	27,033.48
Cigna Healthcare	Insurance Expenses	4,970.40
Cigna Healthcare	Insurance Expenses	702.91
Cigna Healthcare	Insurance Expenses	772.33
Cigna Healthcare	Insurance Expenses	34,621.45
Cigna Healthcare	Insurance Expenses	11,047.68
Cigna Healthcare	Insurance Expenses	25,758.69
Cigna Healthcare	Insurance Expenses	2,000.95
Cigna Healthcare	Insurance Expenses	1,322.05
Cigna Healthcare	Insurance Expenses	1,987.28
Cigna Healthcare	Insurance Expenses	40,791.55
Cigna Healthcare	Insurance Expenses	3,759.70
Cigna Healthcare	Insurance Expenses	5,320.98
Cigna Healthcare	Insurance Expenses	3,304.47
Cigna Healthcare	Insurance Expenses	16,369.73
Cigna Healthcare	Insurance Expenses	1,774.41
Cigna Healthcare	Insurance Expenses	316.99
Cigna Healthcare	Insurance Expenses	4,650.57
Cigna Healthcare	Insurance Expenses	3,242.51
Cigna Healthcare	Insurance Expenses	28,882.10
Cigna Healthcare	Insurance Expenses	5,521.77
Cigna Healthcare	Insurance Expenses	4,096.43
Cigna Healthcare	Insurance Expenses	96,603.16
Cigna Healthcare	Insurance Expenses	288,048.99
Cigna Healthcare	Insurance Expenses	235,975.43
Cigna Healthcare	Insurance Expenses	378,049.79
Cigna Healthcare	Insurance Expenses	120,010.72
Cigna Healthcare	Insurance Expenses	92,001.12
Cigna Healthcare	Insurance Expenses	58,597.54
Cigna Healthcare	Insurance Expenses	488,914.40
Cigna Healthcare	Insurance Expenses	89,310.65
Cigna Healthcare	Insurance Expenses	138,348.57
Cigna Healthcare	Insurance Expenses	51,641.80
Cigna Healthcare	Insurance Expenses	445,023.75
Cigna Healthcare	Insurance Expenses	56,875.46
Cigna Healthcare	Insurance Expenses	101,013.47
Cigna Healthcare	Insurance Expenses	72,152.19
Cigna Healthcare	Insurance Expenses	60,295.44
Cigna Healthcare	Insurance Expenses	431,124.48
Cigna Healthcare	Insurance Expenses	54,784.86
Cigna Healthcare	Insurance Expenses	87,831.93
Cigna Healthcare	Insurance Expenses	193,683.28
Cigna Healthcare	Insurance Expenses	380,266.60
Cigna Healthcare	Insurance Expenses	368,556.55
Cigna Healthcare	Insurance Expenses	452,445.00
Cigna Healthcare	Insurance Expenses	163,108.56
Cigna Healthcare	Insurance Expenses	173,792.65
Cigna Healthcare	Insurance Expenses	169,084.45
Cigna Healthcare	Insurance Expenses	960,126.75
Cigna Healthcare	Insurance Expenses	344,576.90

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Cigna Healthcare	Insurance Expenses	196,784.32
Cigna Healthcare	Insurance Expenses	107,048.76
Cigna Healthcare	Insurance Expenses	660,880.74
Cigna Healthcare	Insurance Expenses	102,408.54
Cigna Healthcare	Insurance Expenses	164,833.91
Cigna Healthcare	Insurance Expenses	184,821.84
Cigna Healthcare	Insurance Expenses	117,206.47
Cigna Healthcare	Insurance Expenses	734,885.77
Cigna Healthcare	Insurance Expenses	131,597.70
Cigna Healthcare	Insurance Expenses	202,018.30
Cigna Healthcare	Insurance Expenses	12,483.62
Cigna Healthcare	Insurance Expenses	47,981.39
Cigna Healthcare	Insurance Expenses	33,291.41
Cigna Healthcare	Insurance Expenses	48,500.68
Cigna Healthcare	Insurance Expenses	16,723.75
Cigna Healthcare	Insurance Expenses	20,174.72
Cigna Healthcare	Insurance Expenses	14,437.80
Cigna Healthcare	Insurance Expenses	153,098.81
Cigna Healthcare	Insurance Expenses	9,548.03
Cigna Healthcare	Insurance Expenses	31,712.99
Cigna Healthcare	Insurance Expenses	9,821.50
Cigna Healthcare	Insurance Expenses	118,855.97
Cigna Healthcare	Insurance Expenses	28,014.62
Cigna Healthcare	Insurance Expenses	23,488.25
Cigna Healthcare	Insurance Expenses	6,090.23
Cigna Healthcare	Insurance Expenses	19,264.99
Cigna Healthcare	Insurance Expenses	94,264.15
Cigna Healthcare	Insurance Expenses	27,933.14
Cigna Healthcare	Insurance Expenses	10,335.66
Cigna Healthcare	Insurance Expenses	198,182.16
Cigna Healthcare	Insurance Expenses	473,060.88
Cigna Healthcare	Insurance Expenses	629,693.70
Cigna Healthcare	Insurance Expenses	650,657.34
Cigna Healthcare	Insurance Expenses	156,124.44
Cigna Healthcare	Insurance Expenses	351,927.07
Cigna Healthcare	Insurance Expenses	328,991.23
Cigna Healthcare	Insurance Expenses	1,489,967.50
Cigna Healthcare	Insurance Expenses	229,891.05
Cigna Healthcare	Insurance Expenses	278,093.38
Cigna Healthcare	Insurance Expenses	152,715.23
Cigna Healthcare	Insurance Expenses	1,436,308.70
Cigna Healthcare	Insurance Expenses	153,657.71
Cigna Healthcare	Insurance Expenses	166,549.89
Cigna Healthcare	Insurance Expenses	254,854.68
Cigna Healthcare	Insurance Expenses	166,274.16
Cigna Healthcare	Insurance Expenses	1,449,509.92
Cigna Healthcare	Insurance Expenses	157,584.54
Cigna Healthcare	Insurance Expenses	214,397.69
Cigna Healthcare	Insurance Expenses	139,169.77
Cigna Healthcare	Insurance Expenses	292,472.84
Cigna Healthcare	Insurance Expenses	402,926.44
Cigna Healthcare	Insurance Expenses	487,234.63

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Cigna Healthcare	Insurance Expenses	84,522.70
Cigna Healthcare	Insurance Expenses	189,027.87
Cigna Healthcare	Insurance Expenses	176,707.65
Cigna Healthcare	Insurance Expenses	1,057,776.79
Cigna Healthcare	Insurance Expenses	100,426.36
Cigna Healthcare	Insurance Expenses	233,153.04
Cigna Healthcare	Insurance Expenses	135,078.35
Cigna Healthcare	Insurance Expenses	841,358.19
Cigna Healthcare	Insurance Expenses	340,028.13
Cigna Healthcare	Insurance Expenses	135,044.90
Cigna Healthcare	Insurance Expenses	274,245.81
Cigna Healthcare	Insurance Expenses	159,781.79
Cigna Healthcare	Insurance Expenses	1,038,962.32
Cigna Healthcare	Insurance Expenses	200,043.17
Cigna Healthcare	Insurance Expenses	285,860.77
Cigna Healthcare	Insurance Expenses	52,178.46
Cigna Healthcare	Insurance Expenses	117,805.88
Cigna Healthcare	Insurance Expenses	127,347.97
Cigna Healthcare	Insurance Expenses	130,080.87
Cigna Healthcare	Insurance Expenses	57,869.68
Cigna Healthcare	Insurance Expenses	65,080.66
Cigna Healthcare	Insurance Expenses	83,532.56
Cigna Healthcare	Insurance Expenses	328,080.53
Cigna Healthcare	Insurance Expenses	41,666.80
Cigna Healthcare	Insurance Expenses	59,842.48
Cigna Healthcare	Insurance Expenses	38,280.99
Cigna Healthcare	Insurance Expenses	227,024.22
Cigna Healthcare	Insurance Expenses	49,936.89
Cigna Healthcare	Insurance Expenses	38,087.95
Cigna Healthcare	Insurance Expenses	90,351.85
Cigna Healthcare	Insurance Expenses	39,715.14
Cigna Healthcare	Insurance Expenses	258,217.38
Cigna Healthcare	Insurance Expenses	47,640.87
Cigna Healthcare	Insurance Expenses	36,280.42
Cigna Healthcare	Insurance Expenses	295,787.89
Cigna Healthcare	Insurance Expenses	297,649.04
Cigna Healthcare	Insurance Expenses	359,592.38
Cigna Healthcare	Insurance Expenses	447,723.84
Cigna Healthcare	Insurance Expenses	186,237.25
Cigna Healthcare	Insurance Expenses	93,926.93
Cigna Healthcare	Insurance Expenses	80,595.40
Cigna Healthcare	Insurance Expenses	838,791.36
Cigna Healthcare	Insurance Expenses	318,909.37
Cigna Healthcare	Insurance Expenses	68,122.96
Cigna Healthcare	Insurance Expenses	82,072.18
Cigna Healthcare	Insurance Expenses	925,693.59
Cigna Healthcare	Insurance Expenses	59,974.15
Cigna Healthcare	Insurance Expenses	232,512.70
Cigna Healthcare	Insurance Expenses	117,583.65
Cigna Healthcare	Insurance Expenses	98,163.59
Cigna Healthcare	Insurance Expenses	713,378.37
Cigna Healthcare	Insurance Expenses	85,682.73

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Cigna Healthcare	Insurance Expenses	229,528.89
Cigna Healthcare	Insurance Expenses	191,975.33
Cigna Healthcare	Insurance Expenses	155,325.26
Cigna Healthcare	Insurance Expenses	242,842.18
Cigna Healthcare	Insurance Expenses	184,512.98
Cigna Healthcare	Insurance Expenses	242,018.60
Cigna Healthcare	Insurance Expenses	62,886.67
Cigna Healthcare	Insurance Expenses	171,437.97
Cigna Healthcare	Insurance Expenses	515,856.84
Cigna Healthcare	Insurance Expenses	166,151.79
Cigna Healthcare	Insurance Expenses	42,799.98
Cigna Healthcare	Insurance Expenses	54,966.23
Cigna Healthcare	Insurance Expenses	337,684.85
Cigna Healthcare	Insurance Expenses	33,101.47
Cigna Healthcare	Insurance Expenses	122,982.84
Cigna Healthcare	Insurance Expenses	44,289.54
Cigna Healthcare	Insurance Expenses	52,907.65
Cigna Healthcare	Insurance Expenses	691,805.62
Cigna Healthcare	Insurance Expenses	70,774.64
Cigna Healthcare	Insurance Expenses	246,889.91
Cigna Healthcare	Insurance Expenses	39,331.64
Cigna Healthcare	Insurance Expenses	72,938.37
Cigna Healthcare	Insurance Expenses	65,699.39
Cigna Healthcare	Insurance Expenses	48,726.33
Cigna Healthcare	Insurance Expenses	44,921.27
Cigna Healthcare	Insurance Expenses	8,762.08
Cigna Healthcare	Insurance Expenses	14,403.97
Cigna Healthcare	Insurance Expenses	176,811.81
Cigna Healthcare	Insurance Expenses	35,590.54
Cigna Healthcare	Insurance Expenses	22,099.44
Cigna Healthcare	Insurance Expenses	8,111.54
Cigna Healthcare	Insurance Expenses	112,521.03
Cigna Healthcare	Insurance Expenses	15,736.25
Cigna Healthcare	Insurance Expenses	69,196.47
Cigna Healthcare	Insurance Expenses	23,466.40
Cigna Healthcare	Insurance Expenses	27,949.39
Cigna Healthcare	Insurance Expenses	137,195.62
Cigna Healthcare	Insurance Expenses	14,601.98
Cigna Healthcare	Insurance Expenses	38,384.49
Cigna Healthcare	Insurance Expenses	6,203.35
Cigna Healthcare	Insurance Expenses	7,623.77
Cigna Healthcare	Insurance Expenses	10,292.34
Cigna Healthcare	Insurance Expenses	52,204.26
Cigna Healthcare	Insurance Expenses	5,223.27
Cigna Healthcare	Insurance Expenses	4,978.19
Cigna Healthcare	Insurance Expenses	7,573.28
Cigna Healthcare	Insurance Expenses	70,024.23
Cigna Healthcare	Insurance Expenses	6,353.39
Cigna Healthcare	Insurance Expenses	52,582.14
Cigna Healthcare	Insurance Expenses	15,007.93
Cigna Healthcare	Insurance Expenses	180,619.46
Cigna Healthcare	Insurance Expenses	9,274.61

VENDOR PAYMENTS
Finance and Administration
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	2,244.05
Cigna Healthcare	Insurance Expenses	8,664.91
Cigna Healthcare	Insurance Expenses	3,993.58
Cigna Healthcare	Insurance Expenses	88,226.22
Cigna Healthcare	Insurance Expenses	12,747.40
Cigna Healthcare	Insurance Expenses	382.00
Cigna Healthcare	Insurance Expenses	1,982.81
Cigna Healthcare	Insurance Expenses	279.01
Cigna Healthcare	Insurance Expenses	766.47
Cigna Healthcare	Insurance Expenses	933.86
Cigna Healthcare	Insurance Expenses	1,762.00
Cigna Healthcare	Insurance Expenses	10.58
Cigna Healthcare	Insurance Expenses	1,993.94
Cigna Healthcare	Insurance Expenses	4,795.00
Cigna Healthcare	Insurance Expenses	9.10
Cigna Healthcare	Insurance Expenses	56.62
Cigna Healthcare	Insurance Expenses	56.93
Cigna Healthcare	Insurance Expenses	101.20
Cigna Healthcare	Insurance Expenses	100.66
Cigna Healthcare	Insurance Expenses	830.16
Cigna Healthcare	Insurance Expenses	116.97
Cigna Healthcare	Insurance Expenses	176.10
Cigna Healthcare	Insurance Expenses	154.56
Cigna Healthcare	Insurance Expenses	3,098.55
Cigna Healthcare	Insurance Expenses	4,543.97
Cigna Healthcare	Insurance Expenses	13,378.20
Cigna Healthcare	Insurance Expenses	18,083.70
Cigna Healthcare	Insurance Expenses	1,984.85
Cigna Healthcare	Insurance Expenses	3,970.57
Cigna Healthcare	Insurance Expenses	2,889.27
Cigna Healthcare	Insurance Expenses	37,495.58
Cigna Healthcare	Insurance Expenses	2,146.71
Cigna Healthcare	Insurance Expenses	1,452.61
Cigna Healthcare	Insurance Expenses	19,922.65
Cigna Healthcare	Insurance Expenses	1,431.48
Cigna Healthcare	Insurance Expenses	2,450.97
Cigna Healthcare	Insurance Expenses	4,539.31
Cigna Healthcare	Insurance Expenses	21,032.91
Cigna Healthcare	Insurance Expenses	5,913.77
Cigna Healthcare	Insurance Expenses	461.32
Cigna Healthcare	Insurance Expenses	1,429.32
Cigna Healthcare	Insurance Expenses	821.59
Cigna Healthcare	Insurance Expenses	1,389.59
Cigna Healthcare	Insurance Expenses	353.88
Cigna Healthcare	Insurance Expenses	12.88
Cigna Healthcare	Insurance Expenses	231.00
Cigna Healthcare	Insurance Expenses	3,760.78
Cigna Healthcare	Insurance Expenses	44.04
Cigna Healthcare	Insurance Expenses	290.71
Cigna Healthcare	Insurance Expenses	76.95
Cigna Healthcare	Insurance Expenses	159.46
Cigna Healthcare	Insurance Expenses	50.00

VENDOR PAYMENTS
Finance and Administration
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	663.31
Cigna Healthcare	Insurance Expenses	50.00
Cigna Healthcare	Insurance Expenses	404.31
Cigna Healthcare	Insurance Expenses	4,516.49
Cigna Healthcare	Insurance Expenses	11,717.97
Cigna Healthcare	Insurance Expenses	10,069.34
Cigna Healthcare	Insurance Expenses	4,595.58
Cigna Healthcare	Insurance Expenses	11,394.34
Cigna Healthcare	Insurance Expenses	9,770.32
Cigna Healthcare	Insurance Expenses	1,134.50
Cigna Healthcare	Insurance Expenses	70,551.84
Cigna Healthcare	Insurance Expenses	14,704.41
Cigna Healthcare	Insurance Expenses	3,358.70
Cigna Healthcare	Insurance Expenses	1,014.24
Cigna Healthcare	Insurance Expenses	14,791.69
Cigna Healthcare	Insurance Expenses	3,199.74
Cigna Healthcare	Insurance Expenses	1,369.43
Cigna Healthcare	Insurance Expenses	3,116.45
Cigna Healthcare	Insurance Expenses	1,416.46
Cigna Healthcare	Insurance Expenses	86,576.81
Cigna Healthcare	Insurance Expenses	1,550.90
Cigna Healthcare	Insurance Expenses	6,188.81
Cigna Healthcare	Insurance Expenses	7,686.69
Cigna Healthcare	Insurance Expenses	18,322.89
Cigna Healthcare	Insurance Expenses	7,319.84
Cigna Healthcare	Insurance Expenses	26,458.32
Cigna Healthcare	Insurance Expenses	8,500.94
Cigna Healthcare	Insurance Expenses	5,947.89
Cigna Healthcare	Insurance Expenses	5,300.65
Cigna Healthcare	Insurance Expenses	41,497.50
Cigna Healthcare	Insurance Expenses	38,474.08
Cigna Healthcare	Insurance Expenses	51,588.41
Cigna Healthcare	Insurance Expenses	6,163.32
Cigna Healthcare	Insurance Expenses	35,938.68
Cigna Healthcare	Insurance Expenses	32,311.62
Cigna Healthcare	Insurance Expenses	3,992.36
Cigna Healthcare	Insurance Expenses	6,231.70
Cigna Healthcare	Insurance Expenses	5,242.43
Cigna Healthcare	Insurance Expenses	26,926.50
Cigna Healthcare	Insurance Expenses	133.10
Cigna Healthcare	Insurance Expenses	4,593.94
Cigna Healthcare	Insurance Expenses	2,476.24
Cigna Healthcare	Insurance Expenses	198.50
Cigna Healthcare	Insurance Expenses	319.99
Cigna Healthcare	Insurance Expenses	36.58
Cigna Healthcare	Insurance Expenses	62.15
Cigna Healthcare	Insurance Expenses	228.67
Cigna Healthcare	Insurance Expenses	1,635.50
Cigna Healthcare	Insurance Expenses	279.22
Cigna Healthcare	Insurance Expenses	15,516.66
Cigna Healthcare	Insurance Expenses	49,764.98
Cigna Healthcare	Insurance Expenses	88,321.08

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	42,351.99
Cigna Healthcare	Insurance Expenses	9,920.48
Cigna Healthcare	Insurance Expenses	12,467.71
Cigna Healthcare	Insurance Expenses	14,185.47
Cigna Healthcare	Insurance Expenses	87,914.47
Cigna Healthcare	Insurance Expenses	26,004.75
Cigna Healthcare	Insurance Expenses	8,651.29
Cigna Healthcare	Insurance Expenses	132,518.39
Cigna Healthcare	Insurance Expenses	18,137.19
Cigna Healthcare	Insurance Expenses	27,628.45
Cigna Healthcare	Insurance Expenses	19,400.50
Cigna Healthcare	Insurance Expenses	8,151.95
Cigna Healthcare	Insurance Expenses	143,412.87
Cigna Healthcare	Insurance Expenses	22,596.54
Cigna Healthcare	Insurance Expenses	38,391.89
Cigna Healthcare	Insurance Expenses	1,957.51
Cigna Healthcare	Insurance Expenses	326.12
Cigna Healthcare	Insurance Expenses	19,046.70
Cigna Healthcare	Insurance Expenses	3,100.10
Cigna Healthcare	Insurance Expenses	633.87
Cigna Healthcare	Insurance Expenses	6,743.70
Cigna Healthcare	Insurance Expenses	79.51
Cigna Healthcare	Insurance Expenses	9,604.39
Cigna Healthcare	Insurance Expenses	2,335.98
Cigna Healthcare	Insurance Expenses	6,156.85
Cigna Healthcare	Insurance Expenses	367.03
Cigna Healthcare	Insurance Expenses	2,108.93
Cigna Healthcare	Insurance Expenses	586.40
Cigna Healthcare	Insurance Expenses	1,266.12
Cigna Healthcare	Insurance Expenses	11,059.74
Cigna Healthcare	Insurance Expenses	94.68
Cigna Healthcare	Insurance Expenses	6,281.20
Cigna Healthcare	Insurance Expenses	751.84
Cigna Healthcare	Insurance Expenses	182.87
Cigna Healthcare	Insurance Expenses	4,351.31
Cigna Healthcare	Insurance Expenses	12,468.97
Cigna Healthcare	Insurance Expenses	30,564.29
Cigna Healthcare	Insurance Expenses	22,075.80
Cigna Healthcare	Insurance Expenses	5,332.89
Cigna Healthcare	Insurance Expenses	6,077.31
Cigna Healthcare	Insurance Expenses	7,238.34
Cigna Healthcare	Insurance Expenses	94,579.84
Cigna Healthcare	Insurance Expenses	13,648.58
Cigna Healthcare	Insurance Expenses	6,948.11
Cigna Healthcare	Insurance Expenses	7,764.70
Cigna Healthcare	Insurance Expenses	14,458.37
Cigna Healthcare	Insurance Expenses	1,808.44
Cigna Healthcare	Insurance Expenses	2,085.86
Cigna Healthcare	Insurance Expenses	6,156.07
Cigna Healthcare	Insurance Expenses	32,877.17
Cigna Healthcare	Insurance Expenses	43,456.15
Cigna Healthcare	Insurance Expenses	6,342.69

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	5,777.14
Cigna Healthcare	Insurance Expenses	272.03
Cigna Healthcare	Insurance Expenses	84.60
Cigna Healthcare	Insurance Expenses	1,134.54
Cigna Healthcare	Insurance Expenses	23.77
Cigna Healthcare	Insurance Expenses	26,116.14
Cigna Healthcare	Insurance Expenses	10,565.59
Cigna Healthcare	Insurance Expenses	11,473.32
Cigna Healthcare	Insurance Expenses	21,272.13
Cigna Healthcare	Insurance Expenses	10,263.55
Cigna Healthcare	Insurance Expenses	3,981.44
Cigna Healthcare	Insurance Expenses	1,297.77
Cigna Healthcare	Insurance Expenses	19,461.27
Cigna Healthcare	Insurance Expenses	31,433.68
Cigna Healthcare	Insurance Expenses	4,251.48
Cigna Healthcare	Insurance Expenses	262.53
Cigna Healthcare	Insurance Expenses	16,176.63
Cigna Healthcare	Insurance Expenses	1,288.21
Cigna Healthcare	Insurance Expenses	7,485.07
Cigna Healthcare	Insurance Expenses	3,708.30
Cigna Healthcare	Insurance Expenses	3,214.59
Cigna Healthcare	Insurance Expenses	31,883.10
Cigna Healthcare	Insurance Expenses	4,771.62
Cigna Healthcare	Insurance Expenses	40,775.05
Cigna Healthcare	Insurance Expenses	14,549.31
Cigna Healthcare	Insurance Expenses	32,301.99
Cigna Healthcare	Insurance Expenses	27,817.32
Cigna Healthcare	Insurance Expenses	12,871.28
Cigna Healthcare	Insurance Expenses	21,277.38
Cigna Healthcare	Insurance Expenses	3,246.05
Cigna Healthcare	Insurance Expenses	49,869.10
Cigna Healthcare	Insurance Expenses	30,527.72
Cigna Healthcare	Insurance Expenses	4,048.13
Cigna Healthcare	Insurance Expenses	30,565.26
Cigna Healthcare	Insurance Expenses	3,103.63
Cigna Healthcare	Insurance Expenses	41,007.07
Cigna Healthcare	Insurance Expenses	9,175.45
Cigna Healthcare	Insurance Expenses	10,520.49
Cigna Healthcare	Insurance Expenses	36,772.70
Cigna Healthcare	Insurance Expenses	3,061.18
Cigna Healthcare	Insurance Expenses	16,385.82
Cintas Document Management	Prof Services Third Party	323.79
Citibank (South Dakota) Na	Travel	69,260.30
Citibank (South Dakota) Na	Printing and Duplicating	3,793.73
Citibank (South Dakota) Na	Communications	4,319.62
Citibank (South Dakota) Na	Maint. & Repairs	59,932.48
Citibank (South Dakota) Na	Prof Services Third Party	61,658.24
Citibank (South Dakota) Na	Supplies and Materials	792,499.63
Citibank (South Dakota) Na	Rentals and Insurance	4,840.84
Citibank (South Dakota) Na	Motor Vehicle Operation	166,890.98
Citibank (South Dakota) Na	Grants and Subsidies	805.49
Citibank (South Dakota) Na	Inventory	143,611.53

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Citibank (South Dakota) Na	Equipment	80.64
Citibank (South Dakota) Na	Training	26,129.76
Citibank (South Dakota) Na	Data Processing	50,628.65
City Manager Supt	Rentals and Insurance	5,464.31
City Of Atoka	Grants and Subsidies	15,000.00
City Of Bristol	Grants and Subsidies	142.90
City Of Church Hill	Grants and Subsidies	15,000.00
City Of Dayton	Rentals and Insurance	4,851.77
City Of Gatlinburg	Rentals and Insurance	1,986.71
City Of Jackson	Grants and Subsidies	4,809.79
City Of Knoxville	Grants and Subsidies	28,585.10
City Of Milan	Grants and Subsidies	12,865.45
City Of Ripley	Grants and Subsidies	5,833.98
City Of Spring Hill	Grants and Subsidies	4,162.12
Coastal Partners Llc For 3040 Walnut Grv	Rentals and Insurance	15,171.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	8,406.27
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	4,196.82
Coffee County Drug Court Foundation Inc	Grants and Subsidies	24,180.87
Coin Phone Management Co	Communications	7,457.00
Coleman Technologies Inc	Data Processing	80,171.81
Columbia Office Development GP	Rentals and Insurance	19,833.33
Comcast	Communications	200.00
Comcast	Prof Services Third Party	198.88
Commercial Properties	Rentals and Insurance	2,250.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	9,544.60
Community Health Clinic	Grants and Subsidies	20,474.27
Comprehensive Community Services	Grants and Subsidies	8,754.43
Cook Systems International Inc	Data Processing	56,566.00
Cornerstone Associates Llc	Rentals and Insurance	10,083.78
Counseling & Consultation Svcs Inc.	Grants and Subsidies	6,825.56
County Of Bedford	Rentals and Insurance	2,876.66
County Of Franklin	Grants and Subsidies	6,432.28
County Of Henry	Grants and Subsidies	-6,000.00
County Of Knox	Rentals and Insurance	5,367.00
County Of Montgomery	Rentals and Insurance	646.67
Cp Perimeter Point East Llc	Rentals and Insurance	5,768.00
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
D & O Management Co	Rentals and Insurance	8,268.75
D T McCall & Sons	Supplies and Materials	1,884.00
Dale And Associates, Inc	Prof Services Third Party	600.00
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Danny F Corley	Rentals and Insurance	14,719.16
Darla's Services	Prof Services Third Party	444.00
Dataman Business Systems Inc	Data Processing	4,314.60
DataSpan Inc	Supplies and Materials	286.67
David K. Quillen	Rentals and Insurance	51,606.25
David L Smedley & Associates	Prof Services Third Party	1,795.00
Daymar Properties Of Nashville Llc	Rentals and Insurance	20,947.50
Deborah Grubbs	Travel	244.98
Deborah J Gibson	Travel	270.00
Decatur Properties	Rentals and Insurance	4,907.50

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Decker & Belt Properties	Rentals and Insurance	3,616.00
Delta Dental Plan Of Tennessee	Insurance Premiums	1,543,484.26
Devenport Family Lp	Rentals and Insurance	5,008.34
Diane L Hayes	Travel	256.02
Diego Aiello Fernandes	Rentals and Insurance	550.00
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	8,158.00
Dirk A Daniel	Rentals and Insurance	2,000.00
Dismas, Inc	Grants and Subsidies	2,725.52
Domestic Violence Program Inc.	Grants and Subsidies	26,488.70
Don Gray Rentals	Rentals and Insurance	4,350.00
Doubletree Hotel	Travel	3,767.27
Duclos Survey & Design Inc	Prof Services Third Party	1,859.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Federal Building LLC	Rentals and Insurance	620.25
East End Company	Rentals and Insurance	1,250.00
East Gate Properties	Rentals and Insurance	6,666.67
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Educational Excellence Academy	Administrative Fees	358.40
Emerald Youth Foundation	Grants and Subsidies	20,819.41
Estate of John G Love Sr	Rentals and Insurance	34,875.00
Exchange Club (Eccapc)	Grants and Subsidies	32,631.31
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	50,717.07
Express Scripts Inc	Prof Services Third Party	717,591.97
Faith Mccullah	Rentals and Insurance	700.00
Families In Crisis Inc	Grants and Subsidies	11,421.98
Family & Children'S Service	Grants and Subsidies	11,562.66
Family Resource Agency Inc.	Grants and Subsidies	16,108.74
Fayette Cares	Grants and Subsidies	4,953.35
Fayette County Trustee	Grants and Subsidies	7,228.87
Fedex	Communications	463.79
FedEx Office and Print Services Inc	Printing and Duplicating	545.30
Fentress County Executive	Rentals and Insurance	3,990.00
Fifty Forward Inc	Grants and Subsidies	11,601.78
First Tennessee Human Resource Agency	Grants and Subsidies	11,573.70
Fletcher Lewis	Rentals and Insurance	452.00
Flint Or Kay Cox	Rentals and Insurance	2,778.25
Florence Crittenton Agency	Grants and Subsidies	8,180.29
Forbess Properties	Rentals and Insurance	2,000.00
Fort Dearborn Life Insurance Co.	Administrative Fees	101,543.38
Fort Dearborn Life Insurance Co.	Insurance Premiums	678,751.53
Fountain Court Inc.	Rentals and Insurance	2,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Friends Of Great Smoky Mountains	Private Purpose Trust	121,992.20
Frontier Health Inc	Grants and Subsidies	20,117.22
Fulks & Smith Partners	Rentals and Insurance	4,335.50
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & I V Mid Memphis Tower Llc	Rentals and Insurance	27,995.33
Gardner Investments	Rentals and Insurance	2,200.00
Garver Engineers Llc	Prof Services Third Party	1,850.00
George A Clanton	Rentals and Insurance	6,250.00
Global Government Ed Solutions	Data Processing	239.85
Governor Elect Haslam Transition Committ	Grants and Subsidies	344,500.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Graebel Companies	Prof Services Third Party	170.00
Grainger	Supplies and Materials	1,752.80
Greene County	Rentals and Insurance	3,750.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grissim Title and Escrow LLC	Prof Services Third Party	660.00
Grover Collins	Rentals and Insurance	1,574.08
Grubb & Ellis/Centennial	Rentals and Insurance	17,176.34
Grumpys Enterprises LLC	Rentals and Insurance	6,594.00
Gtsi Corp.	Equipment	679,074.17
Gtsi Corp.	Data Processing	250,738.70
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Hackmeyer Properties	Rentals and Insurance	3,325.00
Hamilton County Trustee	Grants and Subsidies	56,621.22
Hands On Nashville	Grants and Subsidies	6,162.00
Harold Jackson	Rentals and Insurance	3,616.67
Harrington & Sons Construction Llc	Rentals and Insurance	375.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Haven House, Inc.	Grants and Subsidies	18,388.52
Haven Of Hope	Grants and Subsidies	27,004.19
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Haw ks Family Lp	Rentals and Insurance	375.00
Haw orth Inc	Supplies and Materials	127,030.91
Hayes & Associates	Rentals and Insurance	1,200.00
Hayes & Jackson Properties	Rentals and Insurance	5,000.00
Health Assist Tennessee	Grants and Subsidies	691.00
Health Information Partnership for TN	Grants and Subsidies	68,615.40
Helen Craft	Rentals and Insurance	2,227.50
Henderson Properties Of Mt. City	Rentals and Insurance	2,300.00
Henry County Trustee	Grants and Subsidies	10,446.66
Heritage Place Partners Llc	Rentals and Insurance	67,388.04
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
Hiscall Inc	Maint. & Repairs	637.50
Hitchcock'S, Inc	Rentals and Insurance	2,500.00
HI Group Inc	Data Processing	1,500.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	26,790.93
HOPE Center Inc	Grants and Subsidies	19,284.85
Horne Development LP	Rentals and Insurance	3,500.00
Horne Properties Inc	Rentals and Insurance	1,233.43
Hulse And Hulse Properties	Rentals and Insurance	250.00
Ibm Corporation	Data Processing	517,872.82
Infoprint Solutions Company, Llc	Data Processing	11,907.81
Insight Public Sector Inc	Data Processing	136.36
Interior Design Services Inc	Maint. & Repairs	85.00
International Office Products Inc	Supplies and Materials	262.30
Investment Partners Llc	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	253,810.19
Iron Mountain Off-Site Data Protection	Data Processing	8,784.18

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Vendor Name	Description	Amount Paid
Ivens Enterprises	Rentals and Insurance	607.70
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J L M Office Products Inc	Supplies and Materials	209.97
J P Realty Partners, Ltd	Rentals and Insurance	51,438.33
J R Nash Moving & Storage	Prof Services Third Party	1,247.00
J R Nash Moving & Storage	Rentals and Insurance	280.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
James L Splawn	Rentals and Insurance	5,084.00
James Rodriguez	Travel	102.50
Jan Hendren Parsley	Rentals and Insurance	2,450.00
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jesse M Copeland	Rentals and Insurance	650.00
Joe M Wilson	Rentals and Insurance	5,800.00
John A Gupton College	Rentals and Insurance	6,958.00
John And Corey Legare	Rentals and Insurance	1,625.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnson County Safe Haven Inc	Grants and Subsidies	8,690.15
Johnson County Trustee	Rentals and Insurance	350.00
Jonathan Farmer	Travel	209.35
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Julie Hembree	Travel	116.50
Junior'S House, Inc	Grants and Subsidies	8,545.00
K W Rogers Farms & Realities, Inc	Rentals and Insurance	1,400.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy L Brooks	Rentals and Insurance	11,163.75
Kay W Davenport	Travel	276.26
Kbm Enterprises Inc	Prof Services Third Party	1,167.74
Kbm Enterprises Inc	Data Processing	299,931.19
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knoxville Housing Development Corp	Rentals and Insurance	32,564.58
Lake Front Office Park Llc	Rentals and Insurance	160,241.40
Larry Jolley Realty	Rentals and Insurance	275.00
Lavergne Plaza Llc	Rentals and Insurance	4,500.00
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	28,387.93
Leroy McIntosh	Travel	269.36
Lewis County Executive	Rentals and Insurance	4,823.72
Lexis-Nexis	Prof Services Third Party	3,131.00
Liberty Communications Inc	Supplies and Materials	238.00
Liberty Square Inc	Rentals and Insurance	4,327.50
LightSquared LP	Communications	3,679.42
Linbar Business Center Associates LLC	Rentals and Insurance	2,889.78
LINC Government Services LLC	Maint. & Repairs	154,219.20
Lincoln County Trustee	Grants and Subsidies	30,886.88
Long & Henry Partnership	Rentals and Insurance	12,833.34

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Vendor Name	Description	Amount Paid
MADD-TN	Grants and Subsidies	5,467.61
Madison County Trustee	Grants and Subsidies	15,808.59
Magellan Behavioral Health	Administrative Fees	524,673.22
Magellan Health Services	Insurance Expenses	8,460.40
Magellan Health Services	Insurance Expenses	4,815.60
Magellan Health Services	Insurance Expenses	3,304.00
Magellan Health Services	Insurance Expenses	3,476.00
Magellan Health Services	Insurance Expenses	6,377.91
Magellan Health Services	Insurance Expenses	10,891.20
Magellan Health Services	Insurance Expenses	8,199.00
Magellan Health Services	Insurance Expenses	16,599.40
Magellan Health Services	Insurance Expenses	3,656.00
Magellan Health Services	Insurance Expenses	4,372.50
Magellan Health Services	Insurance Expenses	5,629.00
Magellan Health Services	Insurance Expenses	11,412.90
Magellan Health Services	Insurance Expenses	5,122.10
Magellan Health Services	Insurance Expenses	2,597.60
Magellan Health Services	Insurance Expenses	5,386.00
Magellan Health Services	Insurance Expenses	2,526.00
Magellan Health Services	Insurance Expenses	4,961.00
Magellan Health Services	Insurance Expenses	6,115.10
Magellan Health Services	Insurance Expenses	7,999.20
Magellan Health Services	Insurance Expenses	4,948.00
Magellan Health Services	Insurance Expenses	1,219.60
Magellan Health Services	Insurance Expenses	1,845.00
Magellan Health Services	Insurance Expenses	1,079.00
Magellan Health Services	Insurance Expenses	1,054.00
Magellan Health Services	Insurance Expenses	4,858.50
Magellan Health Services	Insurance Expenses	1,614.00
Magellan Health Services	Insurance Expenses	1,829.00
Magellan Health Services	Insurance Expenses	7,055.50
Magellan Health Services	Insurance Expenses	1,674.00
Magellan Health Services	Insurance Expenses	2,460.60
Magellan Health Services	Insurance Expenses	10,733.90
Magellan Health Services	Insurance Expenses	1,968.00
Magellan Health Services	Insurance Expenses	1,065.00
Magellan Health Services	Insurance Expenses	1,093.00
Magellan Health Services	Insurance Expenses	5,015.50
Magellan Health Services	Insurance Expenses	1,162.00
Magellan Health Services	Insurance Expenses	1,993.00
Magellan Health Services	Insurance Expenses	949.00
Magellan Health Services	Insurance Expenses	1,395.00
Magellan Health Services	Insurance Expenses	1,466.60
Magellan Health Services	Insurance Expenses	6,089.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	366.00
Magellan Health Services	Insurance Expenses	468.00
Magellan Health Services	Insurance Expenses	211.00
Magellan Health Services	Insurance Expenses	208.00
Magellan Health Services	Insurance Expenses	570.00
Magellan Health Services	Insurance Expenses	852.00
Magellan Health Services	Insurance Expenses	135.00

VENDOR PAYMENTS
Finance and Administration
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	461.00
Magellan Health Services	Insurance Expenses	184.00
Magellan Health Services	Insurance Expenses	2,504.50
Magellan Health Services	Insurance Expenses	234.00
Magellan Health Services	Insurance Expenses	4,250.00
Magellan Health Services	Insurance Expenses	3,752.20
Magellan Health Services	Insurance Expenses	95.00
Magellan Health Services	Insurance Expenses	308.00
Magellan Health Services	Insurance Expenses	391.60
Magellan Health Services	Insurance Expenses	345.00
Magellan Health Services	Insurance Expenses	8,736.00
Magellan Health Services	Insurance Expenses	10,310.00
Magellan Health Services	Insurance Expenses	9,310.00
Magellan Health Services	Insurance Expenses	2,322.00
Magellan Health Services	Insurance Expenses	8,016.00
Magellan Health Services	Insurance Expenses	5,434.00
Magellan Health Services	Insurance Expenses	6,757.00
Magellan Health Services	Insurance Expenses	11,184.00
Magellan Health Services	Insurance Expenses	5,145.00
Magellan Health Services	Insurance Expenses	41,841.00
Magellan Health Services	Insurance Expenses	6,030.00
Magellan Health Services	Insurance Expenses	9,544.00
Magellan Health Services	Insurance Expenses	2,386.00
Magellan Health Services	Insurance Expenses	5,942.00
Magellan Health Services	Insurance Expenses	7,951.00
Magellan Health Services	Insurance Expenses	9,766.00
Magellan Health Services	Insurance Expenses	34,801.00
Magellan Health Services	Insurance Expenses	11,613.00
Magellan Health Services	Insurance Expenses	2,330.00
Magellan Health Services	Insurance Expenses	4,222.50
Magellan Health Services	Insurance Expenses	6,037.00
Magellan Health Services	Insurance Expenses	6,856.00
Magellan Health Services	Insurance Expenses	19,327.00
Magellan Health Services	Insurance Expenses	12,860.00
Magellan Health Services	Insurance Expenses	11,512.00
Magellan Health Services	Insurance Expenses	2,566.00
Magellan Health Services	Insurance Expenses	5,517.00
Magellan Health Services	Insurance Expenses	15,754.00
Magellan Health Services	Insurance Expenses	2,595.00
Magellan Health Services	Insurance Expenses	3,215.00
Magellan Health Services	Insurance Expenses	1,546.00
Magellan Health Services	Insurance Expenses	3,474.00
Magellan Health Services	Insurance Expenses	1,770.00
Magellan Health Services	Insurance Expenses	2,305.00
Magellan Health Services	Insurance Expenses	9,750.00
Magellan Health Services	Insurance Expenses	14,023.00
Magellan Health Services	Insurance Expenses	12,678.00
Magellan Health Services	Insurance Expenses	1,218.00
Magellan Health Services	Insurance Expenses	2,273.00
Magellan Health Services	Insurance Expenses	2,379.00
Magellan Health Services	Insurance Expenses	1,255.00

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	299.00
Magellan Health Services	Insurance Expenses	364.00
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	376.00
Magellan Health Services	Insurance Expenses	261.00
Magellan Health Services	Insurance Expenses	144.00
Magellan Health Services	Insurance Expenses	600.00
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	3,491.00
Magellan Health Services	Insurance Expenses	190.00
Magellan Health Services	Insurance Expenses	2,140.00
Magellan Health Services	Insurance Expenses	335.00
Magellan Health Services	Insurance Expenses	261.00
Magellan Health Services	Insurance Expenses	782.00
Magellan Health Services	Insurance Expenses	137.00
Magellan Health Services	Insurance Expenses	5,173.00
Magellan Health Services	Insurance Expenses	348.00
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	786.00
Magellan Health Services	Insurance Expenses	29,120.00
Magellan Health Services	Insurance Expenses	7,697.00
Magellan Health Services	Insurance Expenses	35,266.00
Magellan Health Services	Insurance Expenses	15,038.00
Magellan Health Services	Insurance Expenses	8,967.00
Magellan Health Services	Insurance Expenses	8,871.00
Magellan Health Services	Insurance Expenses	5,635.00
Magellan Health Services	Insurance Expenses	30,109.50
Magellan Health Services	Insurance Expenses	7,786.00
Magellan Health Services	Insurance Expenses	8,527.00
Magellan Health Services	Insurance Expenses	4,938.00
Magellan Health Services	Insurance Expenses	10,115.00
Magellan Health Services	Insurance Expenses	2,252.00
Magellan Health Services	Insurance Expenses	9,973.00
Magellan Health Services	Insurance Expenses	9,325.00
Magellan Health Services	Insurance Expenses	14,515.00
Magellan Health Services	Insurance Expenses	4,721.00
Magellan Health Services	Insurance Expenses	25,740.00
Magellan Health Services	Insurance Expenses	2,368.00
Magellan Health Services	Insurance Expenses	7,238.00
Magellan Health Services	Insurance Expenses	733.00
Magellan Health Services	Insurance Expenses	580.00
Magellan Health Services	Insurance Expenses	460.00
Magellan Health Services	Insurance Expenses	864.00
Magellan Health Services	Insurance Expenses	1,029.00
Magellan Health Services	Insurance Expenses	733.00
Magellan Health Services	Insurance Expenses	1,334.00
Magellan Health Services	Insurance Expenses	1,543.00
Magellan Health Services	Insurance Expenses	861.00
Magellan Health Services	Insurance Expenses	1,293.00
Magellan Health Services	Insurance Expenses	563.00
Magellan Health Services	Insurance Expenses	765.00
Magellan Health Services	Insurance Expenses	990.00

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	2,185.00
Magellan Health Services	Insurance Expenses	1,921.00
Magellan Health Services	Insurance Expenses	9,745.00
Magellan Health Services	Insurance Expenses	625.00
Magellan Health Services	Insurance Expenses	240.00
Magellan Health Services	Insurance Expenses	869.00
Magellan Health Services	Insurance Expenses	1,222.00
Magellan Health Services	Insurance Expenses	487.00
Magellan Health Services	Insurance Expenses	583.00
Magellan Health Services	Insurance Expenses	4,624.00
Magellan Health Services	Insurance Expenses	309.00
Magellan Health Services	Insurance Expenses	3,291.00
Magellan Health Services	Insurance Expenses	174.00
Magellan Health Services	Insurance Expenses	350.00
Magellan Health Services	Insurance Expenses	382.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	71.00
Magellan Health Services	Insurance Expenses	334.00
Magellan Health Services	Insurance Expenses	63.00
Magellan Health Services	Insurance Expenses	120.00
Magellan Health Services	Insurance Expenses	31.00
Magellan Health Services	Insurance Expenses	220.00
Magellan Health Services	Insurance Expenses	461.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	105.00
Magellan Health Services	Insurance Expenses	520.00
Magellan Health Services	Insurance Expenses	761.32
Magellan Health Services	Insurance Expenses	13,288.32
Magellan Health Services	Insurance Expenses	345.00
Magellan Health Services	Insurance Expenses	1,779.00
Magellan Health Services	Insurance Expenses	1,023.29
Magellan Health Services	Insurance Expenses	1,744.66
Magellan Health Services	Insurance Expenses	1,051.00
Magellan Health Services	Insurance Expenses	973.66
Magellan Health Services	Insurance Expenses	589.50
Magellan Health Services	Insurance Expenses	665.37
Magellan Health Services	Insurance Expenses	667.62
Magellan Health Services	Insurance Expenses	854.00
Magellan Health Services	Insurance Expenses	424.00
Magellan Health Services	Insurance Expenses	551.00
Magellan Health Services	Insurance Expenses	5,842.93
Magellan Health Services	Insurance Expenses	5,746.00
Magellan Health Services	Insurance Expenses	601.00
Magellan Health Services	Insurance Expenses	647.00
Magellan Health Services	Insurance Expenses	655.84
Magellan Health Services	Insurance Expenses	255.00
Magellan Health Services	Insurance Expenses	565.00
Magellan Health Services	Insurance Expenses	253.32
Magellan Health Services	Insurance Expenses	256.18
Magellan Health Services	Insurance Expenses	230.00
Magellan Health Services	Insurance Expenses	407.56
Magellan Health Services	Insurance Expenses	364.00

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	702.72
Magellan Health Services	Insurance Expenses	1,255.02
Magellan Health Services	Insurance Expenses	397.50
Magellan Health Services	Insurance Expenses	418.52
Magellan Health Services	Insurance Expenses	270.40
Magellan Health Services	Insurance Expenses	903.00
Magellan Health Services	Insurance Expenses	210.00
Magellan Health Services	Insurance Expenses	216.00
Magellan Health Services	Insurance Expenses	903.31
Magellan Health Services	Insurance Expenses	185.00
Magellan Health Services	Insurance Expenses	230.11
Magellan Health Services	Insurance Expenses	10,603.00
Magellan Health Services	Insurance Expenses	233.93
Magellan Health Services	Insurance Expenses	740.66
Magellan Health Services	Insurance Expenses	61.00
Magellan Health Services	Insurance Expenses	160.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	246.00
Magellan Health Services	Insurance Expenses	181.00
Magellan Health Services	Insurance Expenses	205.00
Magellan Health Services	Insurance Expenses	281.00
Magellan Health Services	Insurance Expenses	282.00
Magellan Health Services	Insurance Expenses	50.00
Magellan Health Services	Insurance Expenses	25.16
Magellan Health Services	Insurance Expenses	316.00
Magellan Health Services	Insurance Expenses	155.00
Magellan Health Services	Insurance Expenses	200.00
Magellan Health Services	Insurance Expenses	87.00
Magellan Health Services	Insurance Expenses	179.84
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	95.00
Magellan Health Services	Insurance Expenses	102.00
Magellan Health Services	Insurance Expenses	55.00
Magellan Health Services	Insurance Expenses	205.00
Magellan Health Services	Insurance Expenses	145.00
Magellan Health Services	Insurance Expenses	9,232.00
Magellan Health Services	Insurance Expenses	120.00
Magellan Health Services	Insurance Expenses	91.00
Magellan Health Services	Insurance Expenses	348.30
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	230.00
Magellan Health Services	Insurance Expenses	2,321.00
Magellan Health Services	Insurance Expenses	1,318.00
Magellan Health Services	Insurance Expenses	288.41
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	308.00
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	249.07
Magellan Health Services	Insurance Expenses	131.00
Magellan Health Services	Insurance Expenses	307.18
Magellan Health Services	Insurance Expenses	204.00

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	719.66
Magellan Health Services	Insurance Expenses	322.14
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	131.00
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	17.38
Magellan Health Services	Insurance Expenses	195.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	105.00
Manatt , Phelps, Phillips LLC	Prof Services Third Party	137,875.00
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion County Trustee	Grants and Subsidies	12,411.69
Mark Young Appraisals	Prof Services Third Party	800.00
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investment Group Llc	Rentals and Insurance	625.00
Marks Group	Rentals and Insurance	11,970.00
Mathis Enterprises	Rentals and Insurance	3,044.87
Matthew Walker Health Center	Grants and Subsidies	4,023.82
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	11,789.60
Mcguigan & Associates Llc	Prof Services Third Party	1,290.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Medamerica Insurance Co	Insurance Premiums	69,424.23
Mediation Services Of Putnam Co.	Grants and Subsidies	1,921.34
Medline	Supplies and Materials	2,040.90
Medline Industries Inc	Supplies and Materials	5,775.00
Memphis Area Women's Council	Grants and Subsidies	3,764.99
Memphis Business Group on Health	Prof Services Third Party	24,675.00
Memphis Child Advocacy Center	Grants and Subsidies	30,066.62
Memphis/Shelby County Health Department	Rentals and Insurance	9,393.00
Merchants And Planters Bank	Rentals and Insurance	2,282.67
Metaformers Inc	Prof Services Third Party	8,501.54
Metro Nashville & Davidson County	Grants and Subsidies	89,721.46
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michelle Harrison	Rentals and Insurance	4,200.00
Millington Community and Court Services	Grants and Subsidies	9,314.76
Monroe County Health Council	Grants and Subsidies	4,256.84
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Trustee	Rentals and Insurance	17,643.08
Moore County Bd Of Education	Rentals and Insurance	867.00
Morning Star Sanctuary Inc	Grants and Subsidies	6,793.42
Muratec America Inc	Supplies and Materials	517.00
Murphey Properties Inc	Rentals and Insurance	2,967.00
Murrell Weems Land Surveyors	Prof Services Third Party	2,795.00
Naifeh Realty Co.	Rentals and Insurance	6,149.00

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Vendor Name	Description	Amount Paid
Nashville Childrens Alliance Inc	Grants and Subsidies	21,405.15
Nashville State Community College	Data Processing	90,679.90
Nashville Yw ca	Grants and Subsidies	27,338.69
National Guardian Life Ins Co	Prof Services Third Party	876,114.58
Neal Street Investments Llc	Rentals and Insurance	11,062.50
Neiman Ross Associates Inc	Prof Services Third Party	1,470.00
New Horizons CLC of Nashville	Training	5,065.00
New Horizons Computer Learning	Training	195.00
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Housing Authority	Rentals and Insurance	650.00
Nic Usa, Inc	Data Processing	306,465.75
Northcutt Surveying Inc	Prof Services Third Party	14,115.64
Northwest Safeline	Grants and Subsidies	13,877.31
Oaks Building Owner	Rentals and Insurance	18,926.23
Oasis Center Inc	Grants and Subsidies	5,549.00
Oce' Imagistics Inc	Rentals and Insurance	9,760.00
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
ONPOINT Health Data	Prof Services Third Party	62,507.39
Oracle America Inc	Data Processing	262,788.54
Osborne Building Corporation	Rentals and Insurance	5,591.23
Outfitter Satellite, Inc.	Communications	3,796.34
P & G Properties Inc	Rentals and Insurance	9,912.50
Package Products Co Inc	Supplies and Materials	754.80
Palmer Brothers Inc	Rentals and Insurance	3,329.17
Pamela C East	Travel	34.96
Papermill Associates	Rentals and Insurance	550.00
Parkway Properties Lp	Rentals and Insurance	119,704.00
Parkway Towers Mezz Llc	Rentals and Insurance	165,931.37
Partnership For Families, Children & Adu	Grants and Subsidies	32,682.85
Pathways Of Tennessee Inc	Grants and Subsidies	12,343.65
Paul Gaw General Partnership	Rentals and Insurance	35,978.29
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	850.00
Paul Michael McCullough	Travel	99.87
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties, Lp	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,675.00

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Vendor Name	Description	Amount Paid
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	13,733.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,940.80
Pedigo-Rutherford Properties Lp	Rentals and Insurance	7,725.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	3,825.00
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Performance Vistas, Inc.	Prof Services Third Party	12,490.68
Perry County Officials	Rentals and Insurance	2,293.30
Peter A & Ben A Paduch	Rentals and Insurance	25,433.42
Phillip Renfroe	Rentals and Insurance	3,750.00
Plaza Investments Inc	Rentals and Insurance	1,125.00
Plaza Mexico Llc	Rentals and Insurance	5,218.75
Pomco Inc	Administrative Fees	212,227.50
Pomco Inc	Insurance Expenses	931,072.36
Pomco Inc	Insurance Expenses	43.75
Pomco Inc	Insurance Expenses	250.56
Pomco Inc	Insurance Expenses	829,736.61
Pomco Inc	Insurance Expenses	422.49
Pomco Inc	Insurance Expenses	890,927.67
Pomco Inc	Insurance Expenses	159.23
Pomco Inc	Insurance Expenses	623,903.66
Pomco Inc	Insurance Expenses	175.68
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	244.00
Pomeroy It Solutions Sales Co Inc	Equipment	144,247.38
Pomeroy It Solutions Sales Co Inc	Data Processing	30,735.81
Premier Management Co	Rentals and Insurance	2,273.83
Premiere Global Services	Communications	922.19
Project Return Inc	Grants and Subsidies	6,892.97
Property Service Group Southeast	Prof Services Third Party	1,500.00
Provident Life & Accident Ins Co	Insurance Premiums	643,742.68
Putnam County Veterans Organization	Rentals and Insurance	375.00
Qsource	Prof Services Third Party	8,549.00
Quality Installation Services Inc	Maint. & Repairs	679.92
Qwest Communications	Communications	74,070.72
Qwest/Lci	Communications	132,968.80
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Real Estate Loan Services Of Tn Inc	Prof Services Third Party	225.00
Rebecca Ting	Rentals and Insurance	4,284.58
Regions Corporate Real Estate	Prof Services Third Party	35.00
Rex Michael Johnson	Rentals and Insurance	750.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bowker	Rentals and Insurance	450.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Robertson County Child Advocacy Center	Grants and Subsidies	1,454.09
Rolling Hills Community Church Inc	Rentals and Insurance	15,725.53

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Vendor Name	Description	Amount Paid
Rose Arroyo Pastor	Rentals and Insurance	15,114.69
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Rural Health Association Of Tennessee	Prof Services Third Party	1,000.00
Safe Harbor Child Advocacy	Grants and Subsidies	18,203.20
Safe Haven Center	Grants and Subsidies	43,970.48
Safespace/Ccadv	Grants and Subsidies	19,106.21
Saint Thomas Health Services Fund	Grants and Subsidies	741.72
Samuel J Furrow	Rentals and Insurance	62,443.55
Scarritt-Bennett Center	Prof Services Third Party	40.50
Scarritt-Bennett Center	Supplies and Materials	370.00
Scarritt-Bennett Center	Rentals and Insurance	820.00
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott County Trustee	Grants and Subsidies	33,574.21
Scott County Women's Shelter	Grants and Subsidies	15,122.89
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00
Shamrock Properties	Rentals and Insurance	12,451.08
Shawn Wilmoth	Rentals and Insurance	11,022.50
Shelby County Government	Grants and Subsidies	218,838.53
Shelbyville Centers LLC	Rentals and Insurance	3,683.00
Signal Properties	Rentals and Insurance	3,787.50
Skidmore, Limited	Rentals and Insurance	14,252.58
Slr Lic	Rentals and Insurance	2,675.00
Smith County Trustee	Rentals and Insurance	400.00
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Southeast Tennessee Legal Services	Grants and Subsidies	5,051.35
Southeastern Telecom Inc	Maint. & Repairs	295.00
Southern Business Communications Inc	Maint. & Repairs	1,200.00
Southern Business Communications Inc	Supplies and Materials	231.88
Standard Register	Supplies and Materials	378.18
Standard Register	Data Processing	1,615.45
Standard Register Co	Supplies and Materials	54,966.64
Standard Register Co	Data Processing	217.72
Staples Technology Solutions	Data Processing	9,278.71
Steven D Layman	Rentals and Insurance	8,125.00
Storage Towne Of America	Rentals and Insurance	112.00
Sungard Availability Services Lp	Data Processing	115,458.00
Susan A Cox	Rentals and Insurance	26,405.99
Swafford & Swafford Properties	Rentals and Insurance	395.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	11,778.75
Taylors Inc	Rentals and Insurance	7,655.79
TDS Telecom Service Corporation	Communications	63.31
Technical Innovation,LLc	Data Processing	9,722.50
Tek Systems Inc	Data Processing	100,683.98
Tenn Central Properties	Rentals and Insurance	500.00
Tennessee Casa Association	Grants and Subsidies	1,968.87
Tennessee Community Services Agency	Grants and Subsidies	12,616.72
Tennessee Municipal League	Rentals and Insurance	36,498.00

VENDOR PAYMENTS
Finance and Administration
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Tennessee Office Holdings Llc	Rentals and Insurance	178,276.70
Tennessee Press Service Inc	Prof Services Third Party	6,804.50
Tennessee Real Estate Investments, Gp	Rentals and Insurance	28,171.50
Tennessee Valley Title Insurance Co	Prof Services Third Party	6,765.00
Tennessee'S Community Assistance Corp	Grants and Subsidies	24,042.19
Tennsco	Supplies and Materials	39,963.99
Tennsco Corporation	Maint. & Repairs	360.00
Tennsco Corporation	Supplies and Materials	182.46
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Genesis House	Grants and Subsidies	31,550.67
The Kid'S Place/A Child Advocacy Center	Grants and Subsidies	6,462.29
The Merra Group Inc	Prof Services Third Party	12,220.00
The Miller Company	Prof Services Third Party	1,500.00
The Next Door Inc	Grants and Subsidies	33,613.46
The Segal Company	Prof Services Third Party	440,898.00
The Sexual Assault Center	Grants and Subsidies	29,583.69
The Shelter Inc	Grants and Subsidies	21,197.40
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
Thomson Healthcare	Prof Services Third Party	107,868.84
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	4,802.82
Tommy Oliphant	Rentals and Insurance	3,741.67
Town Of Livingston	Rentals and Insurance	322.50
Town Of Livingston	Grants and Subsidies	2,654.82
Town Of South Carthage	Rentals and Insurance	325.00
Tracy Hornsby Van Devate	Travel	90.50
Tritek Solutions, Inc	Data Processing	3,253.80
Troy V Alley	Rentals and Insurance	5,325.75
Trustee Coffee County	Grants and Subsidies	2,886.30
Trustee Dyer County	Grants and Subsidies	1,980.76
Trustee Greene County	Grants and Subsidies	8,370.43
Trustee Knox County	Grants and Subsidies	48,876.86
Trustee Madison County	Grants and Subsidies	16,563.09
Trustee Montgomery County	Grants and Subsidies	14,140.27
Trustee Of Campbell County	Grants and Subsidies	11,013.06
Trustee Of Gibson County	Grants and Subsidies	1,769.69
Trustee Of Lauderdale County	Grants and Subsidies	10,231.57
Trustee Of Lawrence County	Grants and Subsidies	8,143.29
Trustee Of Shelby County	Grants and Subsidies	61,474.00
Trustee Putnam County	Grants and Subsidies	4,659.55
Trustee Roane County	Grants and Subsidies	18,105.32
Trustee Rutherford County	Grants and Subsidies	10,275.12
Trustee Sevier County	Grants and Subsidies	15,016.42
Trustee Sullivan County	Grants and Subsidies	6,522.26
Trustee Washington County	Grants and Subsidies	11,832.59
Twelve Oaks Of Knoxville Llc	Rentals and Insurance	12,675.00
U Store It Lp	Rentals and Insurance	80.00
U.S. General Services Admin.	Rentals and Insurance	1,497.12
Union Realty Company Ltd	Rentals and Insurance	15,785.00
Union Security Insurance Company	Insurance Premiums	340,694.53
United Healthcare Services Company	Insurance Expenses	14,900,378.39
United Healthcare Services Company	Administrative Fees	1,290,202.16

VENDOR PAYMENTS
Finance and Administration
NOVEMBER 2010

Vendor Name	Description	Amount Paid
United Methodist Urban Ministries	Grants and Subsidies	10,895.16
United States District Court Clerk	Unclassified	1,028.52
University Of Memphis	Grants and Subsidies	16,218.36
University Of Tennessee	Grants and Subsidies	9,278.28
University Of Tennessee-Martin	Grants and Subsidies	11,013.09
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	4,965.24
US Dept of Homeland Security	Prof Services Third Party	25.00
Van Vickle Properties	Rentals and Insurance	3,080.00
Vaughn & Melton (Tennessee) Inc	Prof Services Third Party	1,400.00
Veristor Systems Inc	Data Processing	15,108.80
Verizon Wireless	Communications	223,821.51
Verizon Wireless	Data Processing	28,629.77
Victims To Victory Inc	Grants and Subsidies	11,317.20
Vision Business Products	Supplies and Materials	5,280.00
W.F.M. Partners, Lp	Rentals and Insurance	7,583.34
Wade And Associates	Prof Services Third Party	2,000.00
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Warren County Trustee	Grants and Subsidies	7,790.44
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Trustee	Grants and Subsidies	13,139.42
Wendell Alexander	Rentals and Insurance	600.00
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	20,422.89
Whitten Commercial Center	Rentals and Insurance	2,565.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William J Reynolds	Rentals and Insurance	400.00
William L. Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Wilson County Casa Program	Grants and Subsidies	4,355.80
Wolfe Development LLC	Rentals and Insurance	7,923.83
Women Are Safe	Grants and Subsidies	13,244.68
Wo-Men'S Resource & Rape Asst. Program	Grants and Subsidies	32,496.47
Woodis Holding Group Llc	Rentals and Insurance	5,827.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17
Xerox Corporation	Data Processing	11,215.00
You Have The Power	Grants and Subsidies	2,511.86
Young Kim	Rentals and Insurance	1,350.00
Ywca Of Greater Memphis	Grants and Subsidies	16,404.32
Zycron Inc	Data Processing	116,152.38